

2004-2005 CALENDAR FOR REPORTING COMPLIANCE WITH 40 CFR §§ 141.80(C), 141.84 & 141.85

<u>DATE</u>	<u>REGULATORY/AO REQUIREMENT</u>	<u>COMMENTS</u>	<u>STATUS</u>
June 10, 2004	Report all sampling results received during the prior month for sampling conducted following partial replacement of lead service lines pursuant to 40 C.F.R. § 141.84(d)(1).	141.90(e)(4) AO PP 68	Received 6/10 and reviewed using SOP
<i>July 1, 2004</i>	<i>Submit to EPA a plan for conducting sampling including address, criteria if location is changed, etc.</i>	<i>AO PP 75</i>	Received 7/1 from R. Gianni to R. Rogers Incomplete comments sent 7/14 meeting scheduled 8/22
July 12, 2004 ¹	Report all sampling results received during the prior month for sampling conducted following partial replacement of lead service lines pursuant to 40 C.F.R. § 141.84(d)(1).	141.90(e)(4), <i>AO PP 68</i>	Received 6/10 and reviewed using SOP
July 12, 2004	Report for tap water samples for lead and copper due (within first 10 days following end of each applicable monitoring period, which ended June 30, 2004). Report shall include any data collected in addition to the data required by 40 C.F.R. §§ 141.80-.91.	40 C.F.R. 141.90(a)(1); 141.90(g).	Received 6/10 and reviewed using SOP
<i>July 19, 2004</i>	<i>Submit for review and approval a plan to obtain follow-up sampling of partial replacement lead service lines. Sampling w/in 72 hours. Within in 90 days of EPA approval implement the plan to re-sample the service lines partially replaced since July 1, 2002 and no sample to date.</i>	<i>40 C.F. R. 141.84 (d) and AO PP#67 & 69 (needs to be calculated once plan is approved)</i>	Received 7/19 Incomplete, sent comments 8/10/04 Response due 21 days (9/1)

¹Where date in regulation falls on a weekend, this calendar is adjusted to designate the first business day thereafter.

<u>DATE</u>	<u>REGULATORY/AO REQUIREMENT</u>	<u>COMMENTS</u>	<u>STATUS</u>
July 19, 2004	<i>Submit to EPA for review and comment a public education plan regarding system-wide and specific issues implementing the recommendations in the EPA May 6, 2004, report on PE effectiveness.</i>	AO PP # 70, Attachment A	Received 7/19 Comments sent 8/2/04 No approval needed
July 19, 2004	<i>Submit documentation that point of use devices to lead service locations and any that exceed action level on second draw and providing replacement filters on an appropriate schedule.</i>	AO PP #84	Received 7/19/04 Incomplete, Comments sent 8/2/04, response due 8/27 Received response#2 8/27 Under review
July 19, 2004	<i>Submit to EPA for approval a plan and schedule for continuing filter distribution program and providing replacements.</i>	AO PP 84	Received 7/19/04 Incomplete, Comments sent 8/2/04, response due 8/27 Received response#2 8/27 Under review
August 2, 2004	<i>Submit to EPA for approval a plan and schedule for updating the materials evaluation used for sampling and its inventory of lead service lines (initial update of Lead service lines due by Sept 1, 2004</i>	Requirement of AO PP #63	Received 8/2 Incomplete, sent comments 8/13 Response due 9/4
August 2, 2004	<i>Submit a plan so that 1000 of the lines replaced between Oct 1, 2004 and September 30, 2006 will be DOH priority locations (no matter whether < AL).</i>	AO PP# 81 AO PP # 82	Received 8/2 Incomplete, sent comments 8/10 Response due 9/1
August 2, 2004	<i>Submit a plan for review and approval to encourage homeowners to consent to full replacement of service lines</i>	AO PP# 83	Received 8/2/04 APPROVED PLAN

<u>DATE</u>	<u>REGULATORY/AO REQUIREMENT</u>	<u>COMMENTS</u>	<u>STATUS</u>
August 10, 2004	Report all sampling results received during the prior month for sampling conducted following partial replacement of lead service lines pursuant to 40 C.F.R. § 141.84(d)(1).	141.90(e)(4), AO PP #68	Received 6/10 and reviewed using SOP
<i>August 16, 2004</i>	<i>Submit to EPA for comment a plan for enhanced data base management and reporting All reporting to meet criteria in PP #77</i>	<i>AO PP# 76 & 77</i>	Received 8/17/04 Under Review
<i>September 1, 2004</i>	<i>Initial update of lead service line inventory due with requirement for annual update each Sept 1.</i>	<i>AO #63</i>	
September 10, 2004	Report all sampling results received during the prior month for sampling conducted following partial replacement of lead service lines pursuant to 40 C.F.R. § 141.84(d)(1).	141.90(e)(4), AO PP #68	

<u>DATE</u>	<u>REGULATORY/AO REQUIREMENT</u>	<u>COMMENTS</u>	<u>STATUS</u>
September 30, 2004	<p>Complete the following public education activities:</p> <ol style="list-style-type: none"> 1. Information inserted with bills; special alert language on the face of the water bill 2. Submit public education materials to editorial departments of the major daily and weekly newspapers circulated throughout the community. 3. Deliver public education materials to facilities and organizations. 4. Submit a public service announcement to at least 5 of the radio and television stations with the largest audiences that broadcast to the community served by the water system. 	<p>40 C.F.R. 141.85. Based on extensions previously granted, the six-month period for public education requirements ends March 31; the twelve-month period ends September 30.</p> <p>DCWASA shall use the language required by 40 C.F.R. § 141.85. Any omissions from the mandatory language shall be approved in advance by EPA. EPA shall be given a reasonable opportunity to review and comment upon any information provided in addition to the mandatory language. <i>AO PP#72</i></p>	
September 30, 2004	<p>Complete replacement of at least 7% (1615) of the initial number of lead service lines in the distribution system between September 30, 2003 and September 30, 2004. <i>All replacements will be physical replacements, not "test outs"</i></p>	<p>40 C.F.R. 141.84(b). Based on extensions previously granted, the 12 month period for lead service line replacement ends September 30 of each year. <i>AO PP#80</i></p>	
September 30, 2004	<p>Annual Report due for lead line replacements <i>and recalculation of the 7% based on the updated inventory of service lines.</i></p>	<p>40 C.F.R. 141.90(e)(2) <i>AO PP #64 & 65</i></p>	

<u>DATE</u>	<u>REGULATORY/AO REQUIREMENT</u>	<u>COMMENTS</u>	<u>STATUS</u>
<i>October 1, 2004- Sept 30, 2006</i>	<i>Replace additional 1,615 lead service lines for the missed year 2000-2001. All replacements will be physical replacements, not "test outs"</i>	<i>AO PP #66 AO PP#80</i>	
October 11, 2004	Report for public education requirements due (within 10 days after the end of each period in which the system is required to perform public education tasks in accordance with 40 C.F.R. 141.85(c)).	40 C.F.R. 141.90(f). Based on extensions previously granted, the six-month period for public education requirements ends March 31; the twelve-month period ends September 30. <i>AO PP #72</i>	
October 11, 2004	Report all sampling results received during the prior month for sampling conducted following partial replacement of lead service lines pursuant to 40 C.F.R. § 141.84(d)(1).	141.90(e)(4), <i>AO PP #68</i>	
November 10, 2004	Report all sampling results received during the prior month for sampling conducted following partial replacement of lead service lines pursuant to 40 C.F.R. § 141.84(d)(1).	141.90(e)(4), <i>AO PP #68</i>	
December 10, 2004	Report all sampling results received during the prior month for sampling conducted following partial replacement of lead service lines pursuant to 40 C.F.R. § 141.84(d)(1).	141.90(e)(4), <i>AO PP #68</i>	
<i>January 3, 2005</i>	<i>Submit to EPA a plan for conducting sampling including address, criteria if location is changed, etc.</i>	<i>AO PP 75</i>	

<u>DATE</u>	<u>REGULATORY/AO REQUIREMENT</u>	<u>COMMENTS</u>	<u>STATUS</u>
January 10, 2005	Report for tap water samples for lead and copper due (within first 10 days following end of each applicable monitoring period, which ended December 31, 2004). Report shall include any data collected in addition to the data required by 40 C.F.R. §§ 141.80-.91.	40 C.F.R. 141.90(a)(1); 141.90(g)	
January 10, 2005	Report all sampling results received during the prior month for sampling conducted following partial replacement of lead service lines pursuant to 40 C.F.R. § 141.84(d)(1).	141.90(e)(4), <i>AO PP #68</i>	
February 10, 2005	Report all sampling results received during the prior month for sampling conducted following partial replacement of lead service lines pursuant to 40 C.F.R. § 141.84(d)(1).	141.90(e)(4), <i>AO PP #68</i>	
March 10, 2005	Report all sampling results received during the prior month for sampling conducted following partial replacement of lead service lines pursuant to 40 C.F.R. § 141.84(d)(1).	141.90(e)(4), <i>AO PP #68</i>	

<u>DATE</u>	<u>REGULATORY/AO REQUIREMENT</u>	<u>COMMENTS</u>	<u>STATUS</u>
March 31, 2005	Submit a public service announcement to at least five of the radio and television stations with the largest audiences that broadcast to the community served by the water system.	<p>40 C.F.R. 141.85(c)(3). Based on extensions previously granted, the six-month period for public education requirements ends March 31; the twelve-month period ends September 30.</p> <p><i>AO PP #72</i></p> <p>DCWASA shall use the language required by 40 C.F.R. § 141.85. Any omissions from the mandatory language shall be approved in advance by EPA. EPA shall be given a reasonable opportunity to review and comment upon any information provided in addition to the mandatory language. <i>AO PP #71</i></p>	
April 12, 2005	Report for public education requirements due (within 10 days after the end of each period in which the system is required to perform public education tasks in accordance with 40 C.F.R. 141.85(c))	<p>40 C.F.R. 141.90(f). Based on extensions previously granted, the six-month period for public education requirements ends March 31; the twelve-month period ends September 30. <i>AO PP #72</i></p>	

<u>DATE</u>	<u>REGULATORY/AO REQUIREMENT</u>	<u>COMMENTS</u>	<u>STATUS</u>
April 12, 2005	Report all sampling results received during the prior month for sampling conducted following partial replacement of lead service lines pursuant to 40 C.F.R. § 141.84(d)(1).	141.90(e)(4), <i>AO PP #68</i>	
May 10, 2005	Report all sampling results received during the prior month for sampling conducted following partial replacement of lead service lines pursuant to 40 C.F.R. § 141.84(d)(1).	141.90(e)(4), <i>AO PP #68</i>	
June 10, 2005	Report all sampling results received during the prior month for sampling conducted following partial replacement of lead service lines pursuant to 40 C.F.R. § 141.84(d)(1).	141.90(e)(4), <i>AO PP #68</i>	
<i>July 1, 2005</i>	<i>Submit to EPA a plan for conducting sampling including address, criteria if location is changed, etc.</i>	<i>AO PP 75</i>	
July 12, 2005	Report for tap water samples for lead and copper due (within first 10 days following end of each applicable monitoring period, which ended June 30, 2004). Report shall include any data collected in addition to the data required by 40 C.F.R. §§ 141.80-.91.	40 C.F.R. 141.90(a)(1); 141.90(g)	
July 12, 2005	Report all sampling results received during the prior month for sampling conducted following partial replacement of lead service lines pursuant to 40 C.F.R. § 141.84(d)(1).	141.90(e)(4), <i>AO PP #68</i>	

<u>DATE</u>	<u>REGULATORY/AO REQUIREMENT</u>	<u>COMMENTS</u>	<u>STATUS</u>
August 10, 2005	Report all sampling results received during the prior month for sampling conducted following partial replacement of lead service lines.	141.90(e)(4), <i>AO PP #68</i>	
September 10, 2005	Report all sampling results received during the prior month for sampling conducted following partial replacement of lead service lines pursuant to 40 C.F.R. § 141.84(d)(1).	141.90(e)(4) , <i>AO PP #68</i>	
September 30, 2005	<p>Complete the following public education activities:</p> <ol style="list-style-type: none"> 1. Information inserted with bills; special alert language on the face of the water bill 2. Submit public education materials to editorial departments of the major daily and weekly newspapers circulated throughout the community. 3. Deliver public education materials to facilities and organizations. 4. Submit a public service announcement to at least 5 of the radio and television stations with the largest audiences that broadcast to the community served by the water system. 	<p>40 C.F.R. 141.85. Based on extensions previously granted, the six-month period for public education requirements ends March 31; the twelve-month period ends September 30</p> <p>DCWASA shall use the language required by 40 C.F.R. § 141.85. Any omissions from the mandatory language shall be approved in advance by EPA. EPA shall be given a reasonable opportunity to review and comment upon any information provided in addition to the mandatory language.</p> <p><i>AO PP #71, 72</i></p>	

<u>DATE</u>	<u>REGULATORY/AO REQUIREMENT</u>	<u>COMMENTS</u>	<u>STATUS</u>
September 30, 2005	Complete replacement of at least 7% of the initial number of lead service lines in the distribution system between September 30, 2004 and September 30, 2005. <i>All replacements will be physical replacements, not "test outs"</i> <i>Report should include identification subset of service lines replaced as DOH priority</i>	40 C.F.R. 141.84(b). Based on extensions previously granted, the 12 month period for lead service line replacement ends September 30 of each year. AO PP #80 AO PP 81, 82	
September 30, 2005	Annual Report due for lead line replacements.	40 C.F.R. 141.90(e)(2)	
<i>September 30, 2005 and every September 30 thereafter until Pb90 < AL</i>	<i>Submit for EPA review and approval a calendar for the next 12 month for reporting compliance, similar to Appendix B</i>	AO PP # 73	
October 11, 2005	Report for public education requirements due (within 10 days after the end of each period in which the system is required to perform public education tasks in accordance with 40 C.F.R. 141.85(c)).	40 C.F.R. 141.90(f). Based on extensions previously granted, the six-month period for public education requirements ends March 31; the twelve-month period ends September 30.	
October 11, 2005	Report all sampling results received during the prior month for sampling conducted following partial replacement of lead service lines pursuant to 40 C.F.R. § 141.84(d)(1).	141.90(e)(4) , AO PP #68	
November 10, 2005	Report all sampling results received during the prior month for sampling conducted following partial replacement of lead service lines pursuant to 40 C.F.R. § 141.84(d)(1).	141.90(e)(4), AO PP #68	

<u>DATE</u>	<u>REGULATORY/AO REQUIREMENT</u>	<u>COMMENTS</u>	<u>STATUS</u>
December 10, 2005	Report all sampling results received during the prior month for sampling conducted following partial replacement of lead service lines pursuant to 40 C.F.R. § 141.84(d)(1).	141.90(e)(4), <i>AO PP #68</i>	

